

# BOTTLE LOGIC HOLDINGS

## Bottle Logic Holdings (Pty) Ltd

Physical Address 215 Main Street, Paarl, South Africa, 7646  
 Postal Address PO Box 7198, Paarl North, South Africa, 7646  
 Telephone 0861 744 447 / 021 870 1130  
 VAT No 4910289216  
 Registration No 2016/124261/07  
 Liquor License NLA 10360

## CAMPARI GROUP

CAMPARI SOUTH AFRICA

### Big Daddys Liquor Kimberley Road

#### Delivery Address:

42 Kimberley Road  
 North End  
 East London  
 5201

### Safwasm George Trust

#### Postal Address:

8 Winkley Street  
 Berea  
 East London  
 5241

### TAX INVOICE

Account Number BIG206  
 VAT Number 4440236331  
 Transaction Date 19/01/2024  
 External Order 39301  
 Invoice Number IN114687  
 Rep Name EC-Key Accounts

| Code   | Item Description | Warehouse Name | QTY              | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|------------------|----------------|------------------|---------------|------------|------------|--------|-------------------|--------|-------------------|
| 426022 | Bulldog Gin      | Brewmaster EL  | <del>3</del> 3.0 | Case 06 x 750 | 1 759.23   | 2 023.12   | 10.0 % | 4 749.93          | 712.49 | 5 462.42          |

Not Ordered *to BACK*

Received by \_\_\_\_\_

Date \_\_\_\_\_

Signed \_\_\_\_\_

### BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd  
 Bank Name Standard Bank  
 Bank Account 272 549 541  
 Branch Code 051 001  
 Payment Ref BIG206 IN114687

Total (Excl) 4 749.93  
 Tax 15.00 % 712.49  
 Total (Incl) 5 462.42  
 Discount 0.00  
 Total (Incl) 5 462.42

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Bank Name Standard Bank  
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Branch Code 051 001  
Payment Ref BIG206 IN114687

|                     |                 |
|---------------------|-----------------|
| Total (Excl)        | 4 749.93        |
| Tax 15.00 %         | 712.49          |
| <b>Total (Incl)</b> | <b>5 462.42</b> |
| Discount            | 0.00            |
| <b>Total (Incl)</b> | <b>5 462.42</b> |

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 East London  
 5201

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 Berea  
 East London  
 5241

### Credit Note

Account Number BIG206  
 VAT Number 4440236331  
 Transaction Date 26/01/2024  
 Credit Note No CR6741  
 Linked Invoice No IN114687  
 External Order 39301  
 Credit Reason Refused by Customer

| Code                  | Item Description | Warehouse Name | QTY | Packaging        | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|-----------------------|------------------|----------------|-----|------------------|------------|--------|-------------------|--------|-------------------|
| 426022                | Bulldog Gin      | Brewmaster EL  | 3.0 | Case 06 x 750 ml | 1 820.81   | 0.0 %  | 4 749.93          | 712.49 | 5 462.42          |
| Rejected by customer. |                  |                |     |                  |            |        |                   |        |                   |

Received by \_\_\_\_\_

Date \_\_\_\_\_

Signed \_\_\_\_\_

### BANKING DETAILS:

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 Bank Name Standard Bank  
 Bank Account 272 549 541  
 Branch Code 051 001  
 Payment Ref BIG206 CR6741

Total (Excl) 4 749.93  
 Tax 15.00 % 712.49  
 Total (Incl) 5 462.42  
 Discount 0.00  
**Total (Incl) 5 462.42**

2 Strelitzia Street  
Braelyn  
East London  
5201



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Braelyn  
East London  
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

## REQUEST FOR CREDIT - CR240077

2024-01-25 11:35:09

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Not Ordered / Duplicated

Customer Name: Big Daddys (Kimberley Road)

Brief Description of Credit:

Principal Customer Code: BIG206

Doc. Date: 2024-01-19 Doc. Ref: IN114687CAM GRV: Credit Type: Credit Invoice Amt: R 5462.42

| Stock Code | Stock Description | Unit | Packsize         | Reason Code | Reason             | Batch | QTY |
|------------|-------------------|------|------------------|-------------|--------------------|-------|-----|
| CAM426022  | Bulldog Gin       | CS   | Case 06 x 750 W2 |             | Not Ordered / Dupl |       | 3   |

Total Number of Items to be credited on Document Ref: IN114687CAM (1 Product Type)

3

Authorized by: \_\_\_\_\_

[date]